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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

E&A - P2017.483.002 Bill SID - P2017.483.010 Stage Inspector: Bryce Wright Windsor West GRE-20190812-5114-GP1 1 CSW-201903993 Project Name: 3/4/2023 68136 For Week Ending: Project Location: 180th & Giles Road (SW), Sarpy County, NE Grading: 90% Sanitary Sewer: 75% Storm Sewer: 75% Paving: 70% Seeding 75% 40% Utilities: Overall Development: 7% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Storm event time Week Sunday: 0.25" Monday: 0.12" Tuesday: 0.00" 1:20 PM Wednesday: 0.00' 3/1/2023 Sunny 50 Thursday: 0.00" 0.00' Friday: Saturday: 0.00' Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Rough grading began in drainage area DEV C (7/28/20). Grading began in drainage area DEV C and DEV B (8/3/20). Grading began in DEV A (10/28/20). Grading on site has ceased due to winter conditions (2/9/21). Grading resumed in all drainage areas (4/5/21). Storm and sanitary began installation (7/26/21). Paving began on site (9/21/21). Grading in the southern section began (11/30/21). Grading in southern section resumed (06/01/22). Electric installation began (2/22/23). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Rough grading began in drainage area DEV C (7/28/20). Grading began in drainage area DEV C and DEV B (8/3/20). Grading began in DEV A (10/28/20). Grading on site has ceased due to winter conditions (2/9/21). Grading resumed in all drainage areas (4/5/21). Storm and sanitary began installation (7/26/21). Paving began on site (9/21/21). Grading in the southern section began (11/30/21). Grading in southern section resumed (06/01/22). Electric installation began (2/22/23). What temporary or permanent stabilization measures listed in this section are being impl Existing vegetation (7/28/20). Entire site has volunteer vegetation growing (7/7/21). Seed and matting installed on slope along Meridian Street (12/28/21). Entire site was beginning to be seeded (4/6/22). **Checklist Questions:** cent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? iving waters adja No Corrective Action No. See BMP section been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion. Yes N/A re waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes ctive Action? N/A

Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No, see BMP's section
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A
Comments:
Comments:

Site was active for utility installation during the current inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section of this report.

2) SF-1 for SAR-20200507-5452-GP2 (Giles Road/180th Street Improvements) was installed along Giles Road on the west end of the site prior to the 8/9/21 inspection. The SF will not be included in this report and is part of the road improvement project. The SF has been marked on the SWPPP map to indicate its location within the temporary road project. Also applies to silt fence east of river on north side of Giles Rd and the fuel tank located near CE 1. The fuel tank was removed prior to the inspection on 9/19/22. Silt fence checks were installed as part of the road project along Giles Rd. prior to the inspection on 9/19/22.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	Giles Road (BB3)	8/14/2020	Pending	No	
Current Condition:			-needed when work begins. Du		truction in the area a	
	construction entrance will no longer be recommended. E&A inspector will continue to monitor.					
CE 2	Construction Entrance	180th Street (DD9)		Removed		
Current Condition:	Removed - All entrances a	ire paved on the east side	e of the site as of 5/18/22.			
CE 3	Construction Entrance	L3		Removed		
Current Condition:	Removed - Hawkins Const	truction removed the con	struction entrance, graded the	area, and installed the	eir own silt fence prior to	
			ill not be recommended to be re	einstalled until Hawkir	ns work is complete	
	under SAR-20200507-545	2-GP2				
D 1	Diversion	N17-E17	8/14/2020	Active	No	
Current Condition:	Good Condition - Gene Gra		on prior to the 7/18/22 inspection			
D 2	Diversion	N17-U17	8/14/2020	Active	No	
Current Condition:	Good Condition - Gene Gra	aves installed the diversi	on prior to the 7/13/22 inspection	on.		
D 3	Diversion	West of SB A	1/13/2021	Active	No	
Current Condition:			the 1/13/21 inspection. JC par			
	1 / 1		diversion is redefined. JC Exca			
<b></b>			nstalled the diversion prior to th			
D 4 Current Condition:	Diversion	East of SB A	10/13/2022 or to the inspection on 10/13/2	Pending	Yes	
Current Condition.	diversion prior to the inspe			2. All ulikilowil collua	actor removed the	
		d to complete by 12/7/22	. Not done as of the last inspec	tion. Gene Graves wa	as reminded on 1/4/23	
D 5	(CIR #18252)					
D 5 Current Condition:	(CIR #18252) Diversion	West of SB B	Not done as of the last inspective for the last inspective for the inspection on 10/13/2	Pending	Yes	
	(CIR #18252) Diversion	West of SB B installed the diversion pri	10/13/2022	Pending	Yes	
	(CIR #18252) Diversion Pending - Gene Graves rei diversion prior to the inspe	West of SB B installed the diversion pri ction on 11/22/22.	10/13/2022	Pending	Yes	
	(CIR #18252) Diversion Pending - Gene Graves rei	West of SB B installed the diversion pri ction on 11/22/22.	10/13/2022	Pending	Yes	
	(CIR #18252) Diversion Pending - Gene Graves rei diversion prior to the inspe Diversion should be reinsta	West of SB B installed the diversion pri ction on 11/22/22. alled.	10/13/2022 or to the inspection on 10/13/2	Pending 2. An unknown contra	Yes actor removed the	
	(CIR #18252) Diversion Pending - Gene Graves rei diversion prior to the inspe Diversion should be reinsta	West of SB B installed the diversion pri ction on 11/22/22. alled.	10/13/2022	Pending 2. An unknown contra	Yes actor removed the	
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Current Condition: D 6 Current Condition: D 7	(CIR #18252)         Diversion         Pending - Gene Graves reidiversion prior to the inspective diversion should be reinstanded by the second structure of the se	West of SB B installed the diversion pri ction on 11/22/22. alled. d to complete by 12/7/22 SW of SB C emoved from the SWPPF S of SB A	10/13/2022 or to the inspection on 10/13/2 . Not done as of the last inspec	Pending 2. An unknown contra ction. Gene Graves wa Removed Removed	Yes actor removed the as reminded on 1/4/23	
Current Condition: D 6 Current Condition:	(CIR #18252)         Diversion         Pending - Gene Graves reidiversion prior to the inspective diversion should be reinstanded by the second structure of the se	West of SB B installed the diversion pri ction on 11/22/22. alled. d to complete by 12/7/22 SW of SB C emoved from the SWPPF S of SB A	10/13/2022 or to the inspection on 10/13/2 . Not done as of the last inspec	Pending 2. An unknown contra ction. Gene Graves wa Removed Removed	Yes actor removed the as reminded on 1/4/23	
Current Condition: D 6 Current Condition: D 7	(CIR #18252)         Diversion         Pending - Gene Graves reidiversion prior to the inspective diversion should be reinstanded by the second structure of the se	West of SB B installed the diversion pri ction on 11/22/22. alled. d to complete by 12/7/22 SW of SB C emoved from the SWPPF S of SB A	10/13/2022 or to the inspection on 10/13/2 . Not done as of the last inspec	Pending 2. An unknown contra ction. Gene Graves wa Removed Removed	Yes actor removed the as reminded on 1/4/23	
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Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: ET 1	(CIR #18252)         Diversion         Pending - Gene Graves reidiversion prior to the inspective sion prior to the inspective sion prior to the inspective sion should be reinstand to the inspective sion should be reinstand to the inspective sion         Diversion should be reinstand to the inspective sion         Gene Graves was informed (CIR #18252)         Diversion         Removed - D6 has been reidiversion         Removed - De to paving a Diversion         Good Condition - JC install         Diversion         Removed - Due to paving a Diversion         Removed - Due to paving a Diversion         Removed - D10 has been         Diversion         Removed - D11 has been         Diversion         Removed - D11 has been         Removed - D10 has been	West of SB B installed the diversion pri- ction on 11/22/22. alled. d to complete by 12/7/22 SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 led the diversion prior to X15-SB B and the site being vegeta AA10-AA9 removed from the SWPF S of SB C removed from the SWPF E of SB B emoved the diversion for	10/13/2022         or to the inspection on 10/13/2         P as of the 10/6/2020 revision.         1/20/2021         the 7/26/22 inspection.         1/20/2021         the diversion is no longer r         P as of the 10/6/2020 revision         P as of the 10/6/2020 revision         P as of the 10/6/2020 revision         paving prior to the 7/26/22 inspection.	Pending 2. An unknown contra- stion. Gene Graves wa Removed Removed necessary as of the 7/ Active Removed necessary as of the 7/ Removed Removed Removed Removed Removed Removed Removed Removed	Yes actor removed the as reminded on 1/4/23	

Current Condition:	Removed - Due to paving	the terrace is no longer n	necessary as of 5/18/22.		
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC instal	lled the terrace prior to th	e 7/26/22 inspection.		
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		
FMO	Energian Operated Metting		0/5/0004	Dending	N-
EM 2 Current Condition:	Erosion Control Matting Pending - The erosion con	See SWPPP Map	3/5/2021 led within the seeding window	Pending	No No
ourient condition.			ice within the second window		
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	ntrol matting will be install	led within the seeding window	when the associated a	rea reaches final gra
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		
Current Condition.	T ending - The erosion cor		ied within the seeding window	when the associated a	iea reaches iniai gra
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	trol matting will be install	led within the seeding window	when the associated a	rea reaches final gra
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	trol matting will be install	led within the seeding window	when the associated a	rea reaches final gra
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		
	5	5	5		5
FT X	Fuel Tank	On Site		Removed	
Current Condition:	Removed - Cedar Constru	uction removed the fuel ta	ank from site prior to the insp	ection on 8/10/22.	
FT Y	Fuel Tank	On Site		Removed	
Current Condition:	Removed - The double wa		ed from the site prior to the ir	spection on 11/30/21.	
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:	Good condition - Sewer pi				
PB X					
	Portable Bathroom	On Site	1/25/2023	Active	No
Current Condition:	portable toilet prior to the i 10/13/21. MBC removed th secured a portable toilet o prior to the 7/13/22 inspec	nspection on 9/8/21. MB( he portable toilet from the n site prior to the inspecti tion. Cedar Construction	1/25/2023 e toilet on site prior to the 6/8/ C brought a portable toilet on e site prior to the inspection o ion on 6/29/22. Cedar Constr removed the portable toilet fr	site and secured it prior n 10/26/21. Cedar Cons uction stood up and sec om the site prior to the i	to the inspection on struction installed and sured the portable toil
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Current Condition:	<ul> <li>Fair Condition - JC installed the silt fence prior to the 10/20/20 inspection. JC Excavation took down a small section north of SB B to install storm. E&amp;A inspector will continue to monitor. Great Plains installed a berm along the creek prior to the inspection on 4/19/22. Great Plains reinstalled, repaired, and extended the silt fence up to SB B prior to the inspection on 4/19/22. Gene Graves extended the silt fence from SB B to SB A prior to the 7/13/22 inspection. An unknown contractor removed a portion of the silt fence prior to the inspection on 11/22/22.</li> <li>1.) The remaining silt fence should be installed due to grading in the area.</li> </ul>						
	<ul><li>2.) Silt fence should be trei</li><li>3.) Silt fence should be reir</li></ul>	nched in where undermin	ned.				
	1.) JC Excavation was informed to complete by 11/11/20. Not done as of the last inspection. JC Excavation/Gene Graves was reminded on 1/13/21, 3/5/21, 3/16/21, 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/2/21, 10/15/21, 11/17/21, 12/2/21, 2/10/22, 3/31/22, 6/7/22, 10/4/22, 12/1/22, 1/4/23 (CIR #18252)						
	<ul> <li>2.) CDS Enterprise was informed to complete by 6/2/22. Not done as of the last inspection. Gene Graves was reminded on 10/4/22, 12/1/22, 1/4/23 (CIR #18252)</li> <li>3.) Gene Graves was informed to complete by 12/7/22. Not done as of the last inspection. Gene Graves was reminded on 1/4/23 (CIR #18252)</li> </ul>						
SF 2	(CIR #18252) Silt fence	West End of Meridian Street		Removed			
Current Condition:	Removed - Crops are out on SF 1.	of the ground as of the 10	/20/20 inspection, silt fence be	elow grading activities	will be included under		
SF 3	Silt fence	N of Giles Road	10/20/2020	Active	No		
Current Condition:			the 10/20/20 inspection. Hawk				
	fence, graded the area, an monitor. Great Plains repa	d installed their own silt f ired the entire run of silt f	ence prior to the inspection on ence prior to the inspection on	8/17/21. E&A inspecto 4/19/22.	or will continue to		
SF 4	Silt fence	NE Corner Across RR	1/28/2021	Active	No		
Current Condition:	Good Condition - Dave Doll installed some of the silt fence prior to the 1/28/2021 inspection. The undermined portion of the silt fence was backfilled prior to the 3/31/21 inspection. West end of drainage is fully vegetated so silt fence is no longer recommended on 6/8/21. Hawkins Construction removed the northern run of silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. Gene Graves cleaned out the silt fence and extended the silt fence around the west end of the dirt piles prior to the inspection on 4/26/22.						
SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes		
	<ul> <li>Fair Condition - Gene Graves installed silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves installed silt fence along all interior street corners prior to the inspection on 7/18/22. Gene Graves reinstalled multiple sections of silt fence along Portal street that were removed for utility installation prior to the inspection on 9/28/22. Gene Graves removed multiple sections of silt fence prior to the inspection on 11/22/22. Reinstallation will not be recommended at this time. E&amp;A inspector will continue to monitor.</li> <li>Silt fence along Meridian Street should be repaired in multiple locations.</li> <li>Gene Graves was informed to complete by 12/7/22. Not done as of the last inspection. Gene Graves was reminded on 1/4/23</li> </ul>						
STR	(CIR #18252) Streets	Giles Road/180th	7/28/2020	Active	Yes		
Current Condition:			nterprise cleaned the streets a		r to the inspection on		
	<ol> <li>Interior streets should b</li> <li>Interior streets should b</li> <li>Interior streets should b</li> <li>CDS Enterprise was inf</li> <li>reminded on 6/7/22, 12/1/2</li> </ol>	e cleaned. e cleaned due to utility in formed to complete by 5/2 22, 1/4/23 (CIR #18252) rver was informed to let th	27/22. Not done as of the last i he contractor on site know the	inspection. CDS Enter			
SWPPP Sign	Misc./Other	S 148th Ave & Meridian St.	8/10/2020	Active	No		
Current Condition:	SWPPP sign during the ins	spection on 2/22/22. E&A	PP sign at Y3 during the 8/10/2 A inspector reinstalled the SWF sinstalled the SWPPP sign dur	PPP sign at S 148th Av	e and Meridian St.		
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No		
Current Condition:	Pending - A concrete wash						
WS 1	Waste Storage	On Site	3/5/2021	Pending	No		
Current Condition:	ÿ			I containing			
Certification Statement:	Pending - Waste will be contained on site and in proper containment vessels. "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						
Inspector Signature:	Broga M Zhaght			Reviewed By:	Cato Sul		